

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: Mark Kinzle	Total Man Days: 2
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	<u>Emailed Date:</u>
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	10/31/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Design Testing and Construction	Waukegan	Steve Canestrini	Waukegan	2	10/23/2013, 10/24/2013	Mark Kinzle

Statement of Activities

On October 23 - 24, 2013, Staff conducted a field audit on North Shore Gas and contractor crews performing main installation pertaining to their System Improvement project assigned from their Waukegan Shop location to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.